

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468
Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

www.cs.ponpurelogistics.com
 Sign up with your Mobile No. to get POD & Tracking

TRUCK No. 30-Nov-2019 Pick up date 03-Dec-2019 BOOKING MODE

GCN No.



FROM EC/CBTD/160159/19-20

TO COIMBATORE THUDIYALUR (CBTD)

GSTIN :

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

INDIGO PAINTS PVT LTD - COIMBA
 Door No-93 /2A, Kovudaiyan thottam, Appnayakkanpala-641017

Mobile Number : 8778365648
 Email Id : indigocbe@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
 CARTON BOX PAINTS IN BOXES

INVOICE NO. 2155101315,215510 VALUE 909325/26-12-07
 1341
 E-Waybill No. TIN. 33632262464 CST

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040
320-A, Market Road, POLLACHI. Phone: 220637

CONSIGNEE :

SRI LAKSHMI PAINTS
 MARKET ROAD ,POLLACHI,
 LNAD IINE NO :-04259220637-642001

Mobile Number : 8778365648
 Email Id : indigocbe@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
 32 566.4 566.4

Cus. Spec. Inst : Est. Del. Date : 03-Dec-2019 . Delivery
 Branch Contact No.:7397769804

REMARKS:

DELIVERY Opp sakthi agencies
 OFFICE : 2/12 GP Complex Palladam Road
 Goods received in good condition.

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
DOCUMENT CHARG	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	320.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees : --	

BOOKING B-3 Mayur
 OFFICE consignor & consignee, this waybill, is liable for
 GST payment on reverse charge mechanism.

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only